Comparative Statement

Tender Nu: BBMP/2020-21/OW/WORK_INDENT41597

Tender Na: Maintenance of water supply works to existing borewells at at Rachenahalli Village Surrounding area in Ward No. 06 Byatarayanapura Sub Division

SNo	Item Name	Item Code	Unit	Estimate Quar	Estimate Rate	Total Amou	S Narayana Rao ( ) Quoted Ra	Total Amou	K R Santhosh Kumar ( ) Quoted Ra	Total Amount
1	Labour Cha	1	Each	3500	109	381500.00	114.4	400400.00	115.43	404005.00
2	Transportati	2	Each	35	900	31500.00	944.55	33059.25	953.1	33358.50
3	A)Rewindin	3	No	6	4785	28710.00	5021.86	30131.16	5067.32	30403.92
4	(BWSSB Sf	4	No	8	3822	30576.00	4011.19	32089.52	4047.5	32380.00
5	(BWSSB Sf	5	No	10	5885	58850.00	6176.31	61763.10	6232.22	62322.20
6	(BWSSB Sf	6	No	11	5800	63800.00	6087.1	66958.10	6142.2	67564.20
7	B) Replacer	7	No	175	308	53900.00	323.25	56568.75	326.17	57079.75
8	Intermediate	8	No	35	715	25025.00	750.39	26263.65	757.19	26501.65
9	Upper Flang	9	No	35	330	11550.00	346.34	12121.90	349.47	12231.45
10	Lower Hous	10	No	35	539	18865.00	565.68	19798.80	570.8	19978.00
11	Guide vane	11	No	130	192.5	25025.00	202.03	26263.90	203.86	26501.80
12	Impeller She	12	No	35	264	9240.00	277.07	9697.45	279.58	9785.30
13	Discharge o	13	No	40	522.5	20900.00	548.36	21934.40	553.33	22133.20
14	Pump shaft	14	No	35	660	23100.00	692.67	24243.45	698.94	24462.90
15	Pump Coup	15	No	35	341	11935.00	357.88	12525.80	361.12	12639.20
16	Stud and Nu	16	Each	80	88	7040.00	92.36	7388.80	93.19	7455.20
17	Motor Base	17	Each	20	407	8140.00	427.15	8543.00	431.01	8620.20
18	Starter (with	18	No	20	5050	101000.00	5299.98	105999.60	5347.95	106959.00
19	Rotor (with	19	No	25	4700	117500.00	4932.65	123316.25	4977.3	124432.50
20	Carbon Hou	20	No	35	475	16625.00	498.51	17447.85	503.03	17606.05
21	Thrust beari	21	No	35	1150	40250.00	1206.93	42242.55	1217.85	42624.75
22	Oil Seal P. I	22	No	35	125	4375.00	131.19	4591.65	132.38	4633.30
23	Oil Seal Ste	23	No	35	150	5250.00	157.43	5510.05	158.85	5559.75
24	D.O Bearing	24	No	40	285	11400.00	299.11	11964.40	301.82	12072.80
25	Steel Bush I	25	No	160	150	24000.00	157.43	25188.80	158.85	25416.00
26	Allen Screw	26	No	95	25	2375.00	26.24	2492.80	26.48	2515.60
27	Pump Key (	27	No	25	125	3125.00	131.19	3279.75	132.38	3309.50
28	Non – returr	28	No	20	1350	27000.00	1416.83	28336.60	1429.65	28593.00
29	Cable Guar	29	No	35	150	5250.00	157.43	5510.05	158.85	5559.75
30	Strainer P.	30	No	35	150	5250.00	157.43	5510.05	158.85	5559.75
31	Brass Filter	31	No	35	250	8750.00	262.38	9183.30	264.75	9266.25
32	Labour Cha	32	No	35	556	19460.00	583.52	20423.20	588.8	20608.00
33	Re-erection	33	Each	35	950	33250.00	997.03	34896.05	1006.05	35211.75
34	Lock Ring I	34	Each	40	85	3400.00	89.21	3568.40	90.02	3600.80
35	a) Carbon H	35	Each	35	475	16625.00	498.51	17447.85	503.03	17606.05
36	Top Carbon	36	Each	25	150	3750.00	157.43	3935.75	158.85	3971.25
37	Bearing (Gu	37	Each	30	400	12000.00	419.8	12594.00	423.6	12708.00
38	Circillps P.	38	Each	40	50	2000.00	52.48	2099.20	52.95	2118.00
39	Supplying a	39	No	90	150	13500.00	157.43	14168.70	158.85	14296.50
40	Threading o	40	No	1400	25	35000.00	26.24	36736.00	26.48	37072.00
41	Supplying o	41	Mtr	1200	144	172800.00	151.13	181356.00	152.5	183000.00
42	Supplying a	42	No	30	900	27000.00	944.55	28336.50	953.1	28593.00
43	Earthwork e	43	Cum	239.63	316.94	75948.332	332.63	79708.126	335.64	80429.4132
44	Providing ar	44	Mtr	710	394.32	279967.20	413.84	293826.40	417.58	296481.80
45	Refilling ave	45	Cum	239.63	128.26	30734.943	134.61	32256.594	135.83	32548.9429
46	Supplying &	46	No	10	1800	18000.00	1889.1	18891.00	1906.2	19062.00
	Total Summary Amount					1925241.4	2020568.5	0.00	2038837.9	0.00
	% against Estimated Rate						4.9514		5.9004	
	% against CSR									
	Total Bid Amount						2020568.50 (L1)		2038837.98 (L2)	

Mahanteshma

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Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Financial Bid Evaluation"	Approve Financial Evaluation for Tender BBMP/2020-21/OW/WORK_INDENT41597	bbmp_ce_yel-S P RANGANATH(I/C) CE YELAHANKA	2020-05-29 21:31:18.0	2020-06-09 12:22:38.0	2020-06-09 12:23:15.0	Approve	The recommendation of EE is approved	Completed
Financial Bid Evaluation"	Financial Evaluation for Tender BBMP/2020-21/OW/WORK_INDENT41597	bbmp_ee2_yel -H T MOHAN DAS	2020-05-19 18:40:11.0	2020-05-19 22:15:02.0	2020-05-29 21:31:16.0	Approve	Two Bidders are participated for this work out of which L1 Bidder S Narayana Rao Quoted RS 2020568.50 (L1) (+4.9514) Above the Tender Amount. Hence recommended for Kind Approval.	Completed
Financial Bid Evaluation"	Start Commercial Bid Evaluation	bbmp_ee2_yel -H T MOHAN DAS	2020-05-19 18:40:11.0	2020-05-19 18:40:11.0	2020-05-19 18:40:11.0	Submit		Completed
Bid Evaluation"	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2020-21/OW/WORK_INDENT41597	bbmp_ee2_yel -H T MOHAN DAS	2020-05-19 18:40:04.0	2020-05-19 18:40:09.0	2020-05-19 18:40:11.0	Completed		Completed
Bid Evaluation"	Financial Bids Opening for BBMP/2020-21/OW/WORK_INDENT41597	bbmp_ee2_yel -H T MOHAN DAS	2020-05-19 18:39:29.0	2020-05-19 18:39:35.0	2020-05-19 18:40:04.0	Completed		Completed
Bid Evaluation"	Verify EMDs for tender BBMP/2020-21/OW/WORK_INDENT41597	bbmp_ee2_yel -H T MOHAN DAS	2020-05-19 18:39:06.0	2020-05-19 18:39:13.0	2020-05-19 18:39:29.0	Completed		Completed
Bid Evaluation"	Tender Opening for BBMP/2020-21/OW/WORK_INDENT41597	bbmp_ee2_yel -H T MOHAN DAS	2020-05-19 16:05:00.0	2020-05-19 18:39:04.0	2020-05-19 18:39:06.0	Completed		Completed
Bid Evaluation"	Start Bid Evaluation	bbmp_ee2_yel -H T MOHAN DAS	2020-05-19 16:05:00.0	2020-05-19 16:05:00.0	2020-05-19 16:05:00.0	Submit		Completed
Tender Schedule / Notice Inviting Tender Approval"	Perform approval for Draft Tender Schedule with Number BBMP/2020-21/OW/WORK_INDENT41597	bbmp_ee2_yel -H T MOHAN DAS	2020-05-08 20:56:01.0	2020-05-08 21:21:03.0	2020-05-08 21:21:03.0	Approved		Completed

FDR No: 41597

ANDHRA BANK आन्ध्रा बैंक **Andhra Bank**

"अब युनियन बैंक ऑफ इंडिया"

(भारत सरकार का उपक्रम/A Govt. of India Undertaking) "Now UNION BANK OF INDIA"

प्रधान कार्यालय: हैदराबाद/Head Office: HYDERABAD

जमा रसीद / DEPOSIT RECEIPT

रसीद सं./Receipt No. AB/COM/SNSP/AE 094550

दिनांक/Date

प्रभावी दिनांक/Effective Date 04-07-2020

देय दिनांक/Due Date 04-07-2021

Cust ID: 59509682 Received from DRIC-DEPOSIT REINVESTMENT से प्राप्त।

Receipt Num 94550

M/S EXECUTIVE ENGINEER BBMP BTP DIVISION ON THE A/C S NARAYANA RAO

रूपये की राशि S NARAYANA RAO

a sum of Rupees

One Lakh Two Thousand only. INR

INR 1,02,000.00

नीचे दिये गये विवरणों के अनुसार तथा आवेदन फार्म में दिये गये नियमों और शर्तों तथा योजना के अधिशासी मार्गदर्शी सिद्धांतों के अनुसार प्राप्त हुई।
As per details below subject to the terms and conditions given in the application form and the guidelines governing the scheme.

खाता संख्या Account No.	जमा का प्रकार Type of Deposit	ब्याज दर प्रति वर्ष Interest rate p.a.	परिपक्वता मूल्य Maturity Value	को देय Payable to	अवधि Period
195320100032079	TD003 5.40%	INR 1,07,621.00	AUTHOR	12M 0D	

शाखा Branch

Branch 1953 THANISANDRA

कृते आन्ध्रा बैंक / For Andhra Bank

Annualised Yield:5.51% Payable To: AUTHORISED SIGNITORY / CONS.ATTORNE

Note:Int.Payable/MaturityValue/Annualised yield % subject to TDS as per IT Rules 58

अधिकारी Officer
कूट Code

D.SRAVANA LAKSHMI
प्रबंधक Manager
S-2803
कूट Code

अहस्तांतरणीय / NOT TRANSFERABLE

SHREE NIDHI SECURE PRINT PVT. LTD - HYD